Name:	James	Wesl	ey Mills	3		Pay Pe	eriod	22						
Employee I	No.	56				Dates:	Octo	ber 20.	2011	to Nov	ember	2, 2011		1
-		V	$\sqrt{}$	1		/	· V	V			-		/	ᆁ
Job No.		2021.1	7004.10	2021.1	1065	1062	2021.1	1062.1	3014	ОН	1060.6	3010.8	1064	0
Phase No.	Oate	80	80	40	30	30	802	30	40	2	40	3010.8	30	2
Task No.		30	30	30	30	30	20,80	30	30	50	30		30	2
Thursday	10/20	3	1	2.5	2.5									1
Friday	10/21	2				4								
Saturday	10/22													1
Sunday	10/23													
Monday	10/24	2		4		DO BORNO FIRE CONTRACTOR DE LA CONTRACTOR DEL CONTRACTOR DE LA CONTRACTOR	2			emennersensor	IS RESTRICTION OF THE PROPERTY	443340 MELECTRA		
Tuesday	10/25			4	0.5			3	0.5	0.5	OH: Capit	al Outlay		
Wednesday	10/26			3.5		5.			- 0.0	3	1.5	di Odilay		
Thursday	10/27									2		B Proposa	ı	5.5
Friday	10/28									8	PE Exam	Вттороза		1
Saturday	10/29										I L LAGIII			1
Sunday	10/30													1
Monday	10/31			B1004-00-00-00-00-00-00-00-00-00-00-00-00-	1.5		R-communication of the communication of the communi	3		2		1	1.5	
Tuesday	11/1	3							1				4	
Wednesday	11/2	2.5	2	3							0.5		-	1
Total Hours		12.5	3	17	4.5	4	2	6	1.5	15.5	2	1	5.5	5.

Hours Worked: 74.5 +Annual Leave 5.5 +Sick Leave =Total Hours 80

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

60-Pension Plan 70-Computer Service 80-Proposals

81-Pre-Contract Negotiations 82-Business Development

80-Construction Administration85-Shop Drawings90-Post Construction Services95-Project Management

50-Clent Revisions

70-Bid Phase

75-Surveying

90-Post Construction Services

Name:	James Wesley Mills	Pay Period 23	
Employee	e No. 56	Dates: November 3, 2011 to November 16, 2011	

Job No.		1062.1	2021.1	1060.6	3010.8	7004.10	3014.2	3014.1	1000	0004.4	4000		
Phase No.	Oate	30	40	40	40	30	3014.2	40	1062	2021.1	1063	1065	
Task No.	ľ	30	30	30	30	30	30	30	30	80 30	30	30	
Thursday	11/3	3	1	4		50	00	- 00	30	30	30	30	50
Friday	11/4			2.5	3	3							
Saturday	11/5		3.5		1	U							
Sunday	11/6												
Monday	11/7	66-Sphilate Perfections (Valla)	2.5	OLGER LES MICHELLES		MILLINGE SECTION SECTI	2.5	3					
Tuesday	11/8				1.5		2.0	2.5	1	` 3			
Wednesday	11/9		1.5		5.5			2.3	<u>'</u>	- 3			
Thursday	11/10				0.5			2.5			4.5	0.5	
Friday	11/11				0.0			5		1.5	4.5	1.5	
Saturday	11/12							8.5		1.5		1.5	
Sunday	11/13							3					
Monday	11/14				SCALE AND DESIGNATION OF SERVICE SERVI			6	2				
Tuesday	11/15							1	5			0	
Wednesday	11/16		1.5	3				2	3			2	0
Total Hours		3	TI II	9.5	11.5	3	2.5	35.5	8	4.5	4.5	- 4	2

Hours Worked:	98	+Annual Leave	+Sick Leave=Total Hours	98

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan **50-Clent Revisions** 70-Computer Service

Westy (

80-Proposals 81-Pre-Contract Negotiations

82-Business Development

95-Project Management 90-Post Construction Services

90-Post Construction Services

80-Construction Administration

95-Project Management

70-Bid Phase

75-Surveying

Name: Akash Rao	Pay Period 22
Employee No. 61	Dates: October 20, 2011 to November 2, 2011

Job No.		7004.8	7005.2	7005.3	7004.2.5	7005.5	7005.7	ОН	7005.6		Ī	T	
Phase No.	Oate	30	85	85	85	85	85	2	85				
Task No.		30	30	30	30	30	30	30	30				
Thursday	10/20	6	2										
Friday	10/21	6	2										
Saturday	10/22												
Sunday	10/23												
Monday	10/24	2	1	1	4.5		and the state of t	Zattanius.		TO BE A SECURE OF THE PARTY OF	2.05 Experience		The said said
Tuesday	10/25		1	1	4.5	2							
Wednesday	10/26						8.5						
Thursday	10/27							8					
Friday	10/28							8					
Saturday	10/29												
Sunday	10/30												
Monday	10/31					4	4.5	disharate.	11000e4400e45540e10008	Ended to Country of Prince	Mar. 1727 (3.17)		
Tuesday	11/1	4				2	2						
Wednesday	11/2	2	1.5			1.5	1.5		2.5				
Total Hours													

Hours Worked: _	67	+Annual Leave	+Sick Leave	16	=Total Hours	83
	10					

Overhead Task No.

Reimbursable Task No.

Phase No.

Signature:

າໄ Direct Task No.

1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking

20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 40-Drafting 25-Financing 35-Comp Leave 30-Hotels

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office

50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions

70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings 90-Post Construction Services

90-Post Construction Services

95-Project Management

Name: Akash Rao	Pay Period 23
Employee No. 61	Dates: November 3, 2011 to November 16, 2011

Job No.		30108	7005.6	7005.5	7005.2	7005.7	7004.8	7005.1				
Phase No.	Oate	40	85	85	80	85	30	85				
Task No.		30	30	30	30	30	30	30			-	
Thursday	11/3	1	4	3.5								
Friday	11/4	4	4									
Saturday	11/5	7.5										
Sunday	11/6											
Monday	11/7	4	2	3	Street Street	TON GROSSIN		24.00.00.00.00.00.00.00				EGAGO IF S-IN
Tuesday	11/8	3.5	0.5	0.5	4.5	0.5						
Wednesday	11/9	9.5										
Thursday	11/10	8										
Friday	11/11	9.5										
Saturday	11/12	6										
Sunday	11/13											District Control of the Control of t
Monday	11/14	6.5			The state of the s	1	0.5	1.5	TORPHOOPSEEL	SECTION AND	#E #1890/1995	
Tuesday	11/15	6		1		1.5	1					
Wednesday	11/16	6			1.5	2						
Total Hours		71.5	10.5	8	6	5	1.5	1.5				

Hours Worked:	104	+Annual Leave	0	+Sick Leave	0	=Total Hours	104

Signature:

Phase No.

Direct Task No.

2011

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration 10-Holiday 00-No Category

2-Payroll Additive/Overhead

20-Clerical

20-Annual Leave

10-Parking

20-Conceptual Planning

30-Sick Leave

20-Travel

25-Financing

30-Engineering 40-Drafting

35-Comp Leave

30-Hotels

30-Preliminary Design

50-Inspection

40-Adm. Leave

40-Meals

35-Design Memo/Study

60

45-Jury Duty

50-Office Supplies

40-Final Design

70-Computer Service

50-General Office

50-Miscellaneous Expenses

45-Redesign

60-Pension Plan

70-Computer Service

70-Bid Phase

80-Proposals

75-Surveying

50-Clent Revisions

81-Pre-Contract Negotiations

80-Construction Administration

82-Business Development

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services



Name:	Christina R. Wheeler	Pay Period 22
Employee	No. 62	Dates: October 20, 2011 to November 2, 2011

Job No.		6005.1	3011	6005	6005	3010.8	ОН				T		
Phase No.	Oate	40	40	85	90	4 0	2						
Task No.		30	30	30	30	30	30						
Thursday	10/20		4			5							.1
Friday	10/21	3.5	3		0.5						"		
Saturday	10/22				1/2 (10.1) (10.1) (10.1) m) (10.1) (10.1) (10.1) m) (10.1) (10.1) (10.1)			The state of the s	The state of the s				
Sunday	10/23			25, 071 251 222								72 (22 Mg 122)	
Monday	10/24	7	1				<u> </u>	7777 to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100000000000000000000000000000000000000		na Kilona sa kantan Bagaaran		
Tuesday	10/25	6.5											·· d .*
Wednesday	10/26	5		1	4				\ <u>\</u>				
Thursday	10/27	7				1							
Friday	10/28	3	1.5								-		
Saturday	10/29									grayızı			
Sunday	10/30									And the second s		ore strongs has	
Monday	10/31						8						
Tuesday	11/1	5.5	2			2							
Wednesday	11/2	9	0.5										
Total Hours		46.5	12	1	4.5	8	8						

Hours Worked: 72 +Annual Leave +Sick Leave 8 =Total Hours	80
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Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Holiday 10-Administration 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development 85-Shop Drawings

95-Project Management

90-Post Construction Services

90-Post Construction Services

Name:	Christina R. Wheeler	Pay Period 23	
Employee	No. 62	Dates: November 3, 2011 to November 16, 20	011

Job No.		0005.4			7004.3.					Ī	T	1
Phase No.	Oate	6005.1	3010.8	6005	1	3011				-	-	 ,
	00	40	40	85	95	40						
Task No.		30	30	30	30	30						
Thursday	11/3	4.5		1.5	2							
Friday	11/4		4		4					***************************************		
Saturday	11/5		6									
Sunday	11/6											
Monday	11/7	2	4		2			<u> </u>			NOTEN ED INCTES CONTROLS	
Tuesday	11/8	7	2									
Wednesday	11/9	1	7.5									
Thursday	11/10		6									
Friday	11/11		9.5									
Saturday	11/12		4									
Sunday	11/13											
Monday	11/14		8			200000000000000000000000000000000000000	B. SOLITABLE STATE OF THE STATE	Cases Destablishment				
Tuesday	11/15		4.5	1		4						
Wednesday	11/16		9	0.5	0.5							
Total Hours		14.5	64.5	3	8.5	4						

Hours Worked:	94.5	+Annual Leave	+Sick Lea	ave 0	=	Total Hours	94.5

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			



Name: Fritz Lua	Pay Period 22
Employee No. 21	Dates: October 20, 2011 to November 2, 2011

	T										, ——,		
Job No.		4009	7004.4	4001.4	2021.1	2023	3011	1065	OH11	6005	3010.8	OH11	
Phase No.	Date	80	80	80	80	80	40	30	2	85	40	2	
Task No.		30	30	30	30	30	30	30	50	30	30	30	
Thursday	10/20		2.5	1.5	4								
Friday	10/21		2	2	1.5	2.5							
Saturday	10/22												
Sunday	10/23												
Monday	10/24			4	1		3		100000000000000000000000000000000000000			HELLIGHT HE ST. ST.	THE PROPERTY OF THE PARTY OF TH
Tuesday	10/25			2	4			2					
Wednesday	10/26				7.5				0.5				
Thursday	10/27				4				3	0.5	0.5		
Friday	10/28	1	1		2		1					3	
Saturday	10/29												
Sunday	10/30												
Monday	10/31	6	1		1		PROCESSOR AND						
Tuesday	11/1	5		1	2								
Wednesday	11/2			0.5	1.5				6				
Total Hours		12	6.5	11	28.5	2.5	4	2	9.5	0.5	0.5	3	

Hours Worked:	77	+Annual Leave	+Sick Leave	3	=Total Hours	80
					-	-

Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 20-Travel 30-Engineering 30-Sick Leave 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 70-Computer Service 40-Final Design 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations
80-Construction Administration 82-Business Development



Name: Fritz Lua	Pay Period 23
Employee No. 21	Dates: November 3, 2011 to November 16, 2011

Job No.		6005.1	2021.1	3010.8	2023	3011	OH11	4001.4					
Phase No.	Oate	85	80	40	80	40	2	80					
Task No.		30	30	30	30	30	50	30					
Thursday	11/3	2.5	5				0.5	i i	Donald S	Scott's tri	uck with	rasolino,	
Friday	11/4	0.5	4.5	2			1				wen,s sh		/
Saturday	11/5			8					ardon en	BOD GO	1000	lop)	
Sunday	11/6			8									
Monday	11/7		3	2	4		0.5	(Talked with Alliantgroup for interview date)					2)
Tuesday	11/8		4	2.5	2	1	0.0	(raintou	with 7 till	arigioup	TOT IITE	view date)
Wednesday	11/9		1	4	3		1.5	(Intervie	w with A	Iliantoro	up. Drove	a Donald	
Thursday	11/10		1	7							vn the pa		
Friday	11/11	4	2.5	6.5				for wind:				I King bic	ig.
Saturday	11/12			8					orniola re	piacerre	110)		
Sunday	11/13												
Monday	11/14		3	5	The M Normal Line		manifest transfer to						
Tuesday	11/15		6.5		1			0.5					
Wednesday	11/16	0.5	3.5		4			0.0					
Total Hours		3.5	34	53	14	1	3.5	0.5					

Hours Worked: +Sick Leave ____ 109.5 +Annual Leave =Total Hours 109.5

Signature:

70-Bid Phase

Phase No. Direct Task No. Overhead Task No. 1-Current/Gen. Office 00-No Category

10-Administration 10-Holiday 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave

10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office

50-Miscellaneous Expenses 45-Redesign

60-Pension Plan 50-Clent Revisions 70-Computer Service

80-Proposals 75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

95-Project Management

90-Post Construction Services

90-Post Construction Services

95-Project Management

Reimbursable Task No.

Name: Mark Zimmerman		Pay Period 22	
Employee	e No. 26	Dates: October 20, 2011 to November 2, 2	011

Job No.		3010.8	4009	7004.3.3	9965.4		6005.1		OH2011	OH2011
Phase No.	Date	40	80	40	40		40		1	2
Task No.		40	40	40	40		40		50	20
Thursday	10/20	1	7							
Friday	10/21	7	1							
Saturday	10/22									
Sunday	10/23									
Monday	10/24	8								
Tuesday	10/25	6			2					
Wednesday	10/26	7		1						
Thursday	10/27	7					1			
Friday	10/28	4	1						2	1
Saturday	10/29									
Sunday	10/30									
Monday	10/31	3				300 500 1200 200 200 200 200 200 200 200 200	1		2	2
Tuesday	11/1	8								
Wednesday	11/2	5							2	1
Total Hours		56	9	1	 2		2	-	6	4

Hours Worked: ______ +Annual Leave _____ +Sick Leave _____ 0 __=Total Hours _____ 80

Signature:

Phase No.

Direct Task No.

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration

10-Holiday

00-No Category

2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings
90-Post Construction Services

90-Post Construction Services

95-Project Management

Name:	Mark Zimmerman	Pay Period 23
Employee	e No. 26	Dates: November 3, 2011 to November 16, 2011

Job No.		3010.8						T	OH2011
Phase No.	Oate	40							2
Task No.		40	STONE STATE OF THE						20
Thursday	11/3	6				 	İ		4
Friday	11/4	9	89					<u> </u>	
Saturday	11/5	7							
Sunday	11/6								
Monday	11/7	8							1
Tuesday	11/8	9							
Wednesday	11/9	10							
Thursday	11/10	10							
Friday	11/11	9							
Saturday	11/12	7							
Sunday	11/13								
Monday	11/14	9							
Tuesday	11/15	9							1
Wednesday	11/16	10							
Total Hours		103							6

Hours Worked: _	103	+Annual Leave	6	+Sick Leave	0	=Total Hours	109

Signature:

1-Current/Gen. Office

Phase No.

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Overhead Task No.

00-No Category

Reimbursable Task No.

10-Administration

Direct Task No.

20-Clerical

20-Annual Leave

10-Holiday

30-Engineering

30-Sick Leave

10-Parking 20-Travel

40-Drafting

35-Comp Leave

30-Hotels

50-Inspection

40-Adm. Leave

40-Meals

60

45-Jury Duty

50-Office Supplies

70-Computer Service

50-General Office

50-Miscellaneous Expenses

60-Pension Plan

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

Name:	Theodore Hemelt	Pay Period 22
Employee	e No. 34	Dates: October 20, 2011 to November 2, 2011

					 			,		
Job No.		6005.1	OH '11	3011						
Phase No.	Oste	40	1	40						
Task No.		40	20	40		·				
Thursday	10/20	8								l
Friday	10/21	8								
Saturday	10/22									
Sunday	10/23									
Monday	10/24	8		ALTERNATION AND DESCRIPTION		KADROLDONIAL DES				
Tuesday	10/25									
Wednesday	10/26		8							
Thursday	10/27		8							
Friday	10/28		6							
Saturday	10/29									
Sunday	10/30									
Monday	10/31		300000000000000000000000000000000000000	9			ensettsetsetsett			
Tuesday	11/1			9						
Wednesday	11/2			8						
Total Hours		32	22	26						

Hours Worked:	58	+Annual Leave	22	+Sick Leave	0	=Total Hours	80

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration

82-Business Development

90-Post Construction Services 95-Project Management

95-Project Management

90-Post Construction Services



Name:	Theodore Hemelt	Pay Period 23
Employee	e No. 34	Dates: November 3, 2011 to November 16, 2011

Job No.		3011	6005.1	OH '11	3010.8					
Phase No.	Oate	40	40	1	40					
Task No.		40	40	20	40					
Thursday	11/3	2	6							
Friday	11/4			8						
Saturday	11/5									
Sunday	11/6									
Monday	11/7		8	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		BETTAKLER/PENKET N	11 1021742151110174116			
Tuesday	11/8		8				1			
Wednesday	11/9		8							
Thursday	11/10		8							
Friday	11/11		5		3					
Saturday	11/12									
Sunday	11/13									
Monday	11/14				11					
Tuesday	11/15	3			8					
Wednesday	11/16				11					
Total Hours		5	43	8	33					

Hours Worked:	81	+Annual Leave	8	+Sick Leave	0	=Total Hours	89
Signature:	Toll	D. 12	6				

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent



Name: Loc Nguyen	Pay Period 22
Employee No. 39	Dates: October 20, 2011 to November 2, 2011

Job No.		3010.	R I			7004.3.3		1		T	
Phase No.	Oate	4		1		40				<u> </u>	<u> </u>
Task No.			0		· · · · · · · · · · · · · · · · · · ·	40			<u> </u>	<u> </u>	<u> </u>
Thursday	10/20									<u> </u>	
Friday	10/21		-			7					
Saturday	10/22		12 (25 (45 (45)	A SECTION OF THE SECT				G1 (757) (1500) (110 (110) (110) (110)	Design to the second		
Sunday	10/23	Calculation E. Calculation		I K	Animar Jereni		(Figure 1 and the second of th	50.07 yzis (15)	ENTERNATION OF THE		Control of the contro
Monday	10/24		5		Marine Description			420000000000000000000000000000000000000	FERRITORIANI SERVICIONE	- 112,556 6 1 4 5 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
Tuesday	10/25		3		-						
Wednesday	10/26		3								
Thursday	10/27		3								
Friday	10/28		3			2					
Saturday	10/29		74,19,60,43						Not the of the later of the lat		
Sunday	10/30										
Monday	10/31		3					Plant School or control No. (1971)			
Tuesday	11/1		7			<u> </u>					
Wednesday	11/2	6.	5			***************************************					
Total Hours		6	3			9					

Hours Worked:	75	+Annual Leave	+Sick Leave	=Total Hours	75

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 20-Conceptual Planning 30-Engineering 30-Sick Leave 25-Financing 40-Drafting 35-Comp Leave 30-Preliminary Design 50-Inspection 40-Adm. Leave 35-Design Memo/Study 60 45-Jury Duty 40-Final Design 70-Computer Service 50-General Office 45-Redesign 60-Pension Plan

00-No Category 10-Parking 20-Travel 30-Hotels 40-Meals 50-Office Supplies 50-Miscellaneous Expenses 70-Computer Service 80-Proposals 81-Pre-Contract Negotiations 82-Business Development

50-Clent Revisions 70-Bid Phase 75-Surveying 80-Construction Administration 85-Shop Drawings 90-Post Construction Services 95-Project Management 90-Post Construction Services 95-Project Management



Name: Loc Nguyen	Pay Period 23
Employee No. 39	Dates: November 3, 2011 to November 16, 2011

		; 	·				·	· · · · · · · · · · · · · · · · · · ·					
Job No.		3	3010.8			<u> </u>							
Phase No.	Oste		40										
Task No.			40										
Thursday	11/3		9.5										
Friday	11/4		8										
Saturday	11/5		6										
Sunday	11/6											Zini (1) (Larry spage 1 (Larry spage) (Larry spage 1 (Larry spage) (Larry spage 1 (Larry spage) (
Monday	11/7		8								# 60 # 60 10 # 60 # 60 # 60 # 60 # 60 #		
Tuesday	11/8		8										
Wednesday	11/9		9	¥*··.						·			
Thursday	11/10		9.5		•								
Friday	11/11		10										
Saturday	11/12		7				Police Property						
Sunday	11/13					by they decreased				Harris de production de la constant	97 (S) 91 33		
Monday	11/14		9.5						<u> </u>				Assumativised (1.00 mg/s/
Tuesday	11/15		10.5										
Wednesday	11/16		9		W				·				
Total Hours			104										

Hours Worked: +Annual Leave +Sick Leave =Total Hours1	Hours Worked:	104	+Annual Leave_	+Sick Leave	=Total Hours	104
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Signature:

75-Surveying

85-Shop Drawings

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Phase No. Ďirect Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

60-Pension Plan
70-Computer Service
80-Proposals
81-Pre-Contract Negotiations
82-Business Development



Name: Beth Davis	Pay Period 22
Employee No. 43	Dates: October 20, 2011 to November 2, 2011

Job No.	T	7004.8	OU11	7004.0.4	OH11	0040.0				T	Ī	Ī	Ī
Phase No.	Oste	40	1	7004.3.1 85		3010.8						 	
Task No.	1	40	50	40		40				+		 	
Thursday	10/20	6		2	00	70	20			 		 	
Friday	10/21	6		2						 			
Saturday	10/22	Paratemake unicone		_									
Sunday	10/23										District Control		
Monday	10/24	The second of th		6	2								
Tuesday	10/25			8									
Wednesday	10/26		1	6	1								
Thursday	10/27		1	1	·	6		-					
Friday	10/28		2			6							
Saturday	10/29					J							
Sunday	10/30												
Monday	10/31	4		2	Section and and access	2	(0000010000000000000000000000000000000	Service Services	a Example 1990				
Tuesday	11/1	2	5			_	1						
Wednesday	11/2		6				2						
Total Hours		18		27	3	14							

Hours Worked:	74	+Annual Leave	3	+Sick Leave	3	=Total Hours	80
				-			-

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

81-Pre-Contract Negotiations

82-Business Development

75-Surveying 80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

Name: Beth Davis	Pay Period 23
Employee No. 43	Dates: November 3, 2011 to November 16, 2011

Job No.	T	2010.9	7004.3.1	T		T		T	I	T	Ī
Phase No.	Oste	40	0-	\vdash		+					
Task No.	- *	40	8 1			+					
Thursday	11/3					1					Ì
Friday	11/4		4								
Saturday	11/5										
Sunday	11/6						2.27.007				
Monday	11/7	5	3				12 (-1/2-1/2-200-2-20)				
Tuesday	11/8	8									
Wednesday	11/9	8									
Thursday	11/10	8									
Friday	11/11	10									
Saturday	11/12	5									
Sunday	11/13										
Monday	11/14	8				20.000000000000000000000000000000000000	2 PES 1981 PSP 05 11	100000000000000000000000000000000000000			
Tuesday	11/15	10									
Wednesday	11/16	9									
Total Hours		83	7								

Hours Worked	l:90	+Annual Leave	+Sick Leave	=Total Hours	90
Signature:	Be	The Day			

Phase No.

1-Current/Gen. Office

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Overhead Task No.

Reimbursable Task No.

10-Administration

Direct Task No.

20-Clerical

30-Engineering

40-Drafting

50-Inspection

60

70-Computer Service

10-Holiday 00-No Category

20-Annual Leave

30-Sick Leave

20-Travel

35-Comp Leave

30-Hotels

10-Parking

40-Adm. Leave

40-Meals

45-Jury Duty

50-Office Supplies

50-General Office

50-Miscellaneous Expenses

60-Pension Plan

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

Name: Dian	ne Hellemn	Pay Period 22	
Employee No.	45	Dates: October 20, 2011 to November 2, 2011	

Job No.		ОН	2021.1	3010.8	3011	4001.4	4009	6005.1			
Phase No.	Oate	1	80	40	40	80	80	40			
Task No.		50	20	20	20	20	20	20			
Thursday	10/20	4	1.5		1.5	0.5	0.5				
Friday	10/21	7			1						
Saturday	10/22										
Sunday	10/23										
Monday	10/24	6.5	0.5			0.5	0.5				
Tuesday	10/25	7.5				0.5					
Wednesday	10/26	6	2						1		
Thursday	10/27	5	1	2							
Friday	10/28	8.5									
Saturday	10/29										
Sunday	10/30										
Monday	10/31	8									
Tuesday	11/1	6		1				1			
Wednesday	11/2	5		2.5	0.5						
Total Hours		63.5	5	5.5	3	1.5	1	1			

Hours Worked:	80.5	+Annual Leave	+Sick Leave	=Total Hours	80.5
Signature:	Diana	e Hellener			

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

90-Post Construction Services

95-Project Management

85-Shop Drawings

90-Post Construction Services

Name: Dianne Hellemn	Pay Period 23
Employee No. 45	Dates: November 3, 2011 to November 16, 2011

Job No.		ОН	2021.1	2023	3010.8	3011	4001.4	4009	6005.1		
Phase No.	Oate	1	80	80	40	40	80	80	40		
Task No.]	50	20	20	20	20	20	20	20		
Thursday	11/3	7.5	0.5		0.5						
Friday	11/4	8									
Saturday	11/5										
Sunday	11/6	S Year Strike									4
Monday	11/7	6	1	0.5	0.5						1001/201/201
Tuesday	11/8	6.5	1			0.5					
Wednesday	11/9	8									
Thursday	11/10	7	0.5						0.5		
Friday	11/11	8									
Saturday	11/12	and the									
Sunday	11/13										
Monday	11/14	8									
Tuesday	11/15	6.5	0.5				0.5	0.5			
Wednesday	11/16	8									
Total Hours		73.5	3.5	0.5	1	0.5	0.5	0.5	0.5		

Hours Worked:	80.5	+Annual Leave	+Sick Leave	=Total Hours	80.5
					-

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design
70-Computer Service
50-General Office
50-Miscellaneous Expenses
60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Name:	Mary Ann Hellmers	Pay Period	22
Employee	No. 53	Dates: Octob	er 20, 2011 to November 2, 2011

	T ===		Г	Г	 T	 7	 	 T	
Job No.		ОН	ОН	3010.8					
Phase No.	Oate	1	2	40					
Task No.		50	20	20					
Thursday	10/20	8							
Friday	10/21	8							
Saturday	10/22					4			
Sunday	10/23								
Monday	10/24	6	2						
Tuesday	10/25	8							
Wednesday	10/26	8							
Thursday	10/27	5.5		3					
Friday	10/28	8							
Saturday	10/29								
Sunday	10/30								
Monday	10/31	7		1					
Tuesday	11/1	7		1					
Wednesday	11/2	6.5		1.5					
Total Hours		72	2	6.5					

Hours Worked:	78.5	+Annual Leave	22	+Sick Leave _	=Total Hours	80.5
				The state of the s		

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings



Name:	Mary Ann Hellmers	Pay Period 23
Employee	e No. 53	Dates: November 3, 2011 to November 16, 2011

Job No.		ОН						
Phase No.	Oate	1						
Task No.		50						
Thursday	11/3	8.5						
Friday	11/4	8						
Saturday	11/5							
Sunday	11/6							
Monday	11/7	8						
Tuesday	11/8	8						
Wednesday	11/9	8						
Thursday	11/10	8						
Friday	11/11	8						
Saturday	11/12							
Sunday	11/13							
Monday	11/14	8						
Tuesday	11/15	8						
Wednesday	11/16	8						
Total Hours					141			

Hours Worked	:80.5	+Annual Leave	+Sick Leave	=Total Hours	80.5

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service

Pary ann

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations
80-Construction Administration 82-Business Development

95-Project Management90-Post Construction Services95-Project Management

90-Post Construction Services

